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Mr. Joe Figini, Vice President
CGI-AMS
4050 Legato Road, 8th Floor
Fairfax, VA 22033

July 31, 2004

Debit Memo No.1330-170968

RECEIVED

AUG 24 2004

Re: U.S. Patent Application
Serial No.: 09/691,058
For: SYSTEM AND METHOD FOR EFFICIENT INTEGRATION
OF GOVERNMENT ADMINISTRATIVE AND PROGRAM SYSTEM
Your Ref: MS&T/eGovernment Interoperability
Engine/GT666 05055-US
Our Docket No.: 1330.1093

Technology Center 2100

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
07/01/04	Conducting telephone conference with Examiner, supervisor, and assistant of Group Director regarding filing a Certificate of Correction for the IDS of October 19, 2000, December 14, 2000, and Assignment	AMC	0.55

SERVICE SUMMARY:

AMC = 0.55 Hours @ \$270/hour = \$ 148.50

\$ 148.50

Less \$ -7.43

Miscellaneous expenses including postage, duplication, telephone, facsimile, etc. \$ 11.14

TOTAL: \$ 152.21

Please note the new ABA Routing Number

Wire transfer: Acct No: 000002610132, ABA Routing No: 026009593

Bank of America, NA, 730 15th Street, N.W., First Floor, Washington, DC 20005

Please fax or e-mail your remittance advice when your wire transfer is made.

AMS
July Bill

Billing atty: AMC - Alicia M. Choi
Init atty: PIK - Paul I. Kravetz

Client: 1330 - CGI-AMS
Matter: 1093 -

Billing Date: ~~08/09/04~~
Fees Thru Date: ~~08/09/04~~
Cost Thru Date: ~~08/09/04~~
CD %: 7.50 CD Disc %: 0.00

7/31/04

1330 - CGI-AMS

1093 -

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A/R Matter Balance: 381.88
Current 30+ 60+ 90+
0 382 0 0

Billings to Date
Fees 20,686
Expenses 7,095
Total 27,781

Last Bill Date 06/18/04
Last Bill Amount \$ 381.88

*148.50 +
7.43 -
11.14 +
152.21 =*

PIK

print

Date	Code	Services	Atty.	Hours	FF	Amount	Bill Amt
07/01/04		conducting telephone conference with Examiner, supervisor, and assistant of Group Director regarding filing a Certificate of Correction for the IDS of October 19, 2000, December 14, 2000, and Assignment	AMC	0.55	\$	148.50

Summary of services

Attorney	Total Hours	Total Amount	Rate
Alicia M. Choi	0.55 \$	148.50 \$	270.00

TOTAL FOR SERVICES \$ 148.50
Billable time: 0.55 \$ 148.50
Non-billable time: 0.00 \$ 0.00
Amount billed - Fees

STAAS & HALSEY LLP
Pre-Billing Report

Page: 2
Run : 08/09/04

Client: 1330 - CGI-AMS
Matter: 1093 -

Total amount this bill \$ 148.50

Credit balance \$ 0.00

Credit applied

Trust balance \$ 0.00

Trust applied

Bill as is () Bill as marked () Bill fees only () Bill costs only () Hold until next month ()



2183
41

S&H Form: (10/03)

REPLY/AMENDMENT FEE TRANSMITTAL

Attorney Docket No.	1448.1007
Application Number	09/741,802
Filing Date	December 22, 2000
First Named Inventor	Michihide KIMURA, et al.
Group Art Unit	2183

AMOUNT ENCLOSED	524.00	Examiner Name	Daniel H. Pan
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FEE CALCULATION (fees effective 10/01/03)

CLAIMS AS AMENDED	Claims Remaining After Amendment	Highest Number Previously Paid For	Number Extra	Rate	Calculations
TOTAL CLAIMS	31	- 30 =	1	X \$ 18.00 =	\$ 18.00
INDEPENDENT CLAIMS	8	- 7 =	1	X \$ 86.00 =	86.00
Since an Official Action set an <u>original</u> due date of June 15, 2004, petition is hereby made for an extension to cover the date this reply is filed for which the requisite fee is enclosed (1 month (\$110); 2 months (\$420); 3 months (\$950); 4 months (\$1,480); 5					\$420.00
If Notice of Appeal is enclosed, add (\$330.00)					
If Statutory Disclaimer under Rule 20(d) is enclosed, add fee (\$110.00)					
Information Disclosure Statement (Rule 1.17(p)) (\$180.00)					
Total of above Calculations =					\$ 524.00
Reduction by 50% for filing by small entity (37 CFR 1.9, 1.27 & 1.28)					
TOTAL FEES DUE =					\$ 524.00

- (1) If entry (1) is less than entry (2), entry (3) is "0".
(2) If entry (2) is less than 20, change entry (2) to "20".
(4) If entry (4) is less than entry (5), entry (6) is "0".
(5) If entry (5) is less than 3, change entry (5) to "3".

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AUG 24 2004

METHOD OF PAYMENT

Technology Center 2100

- ☐ Check enclosed as payment.
- ☐ Charge "TOTAL FEES DUE" to the Deposit Account No. below.
- ☐ No payment is enclosed and no charges to the Deposit Account are authorized at this time (unless specifically required to obtain a filing date).

GENERAL AUTHORIZATION

- ☒ If the above-noted "AMOUNT ENCLOSED" is not correct, the Commissioner is hereby authorized to credit any overpayment or charge any additional fees necessary to:
- Deposit Account No. 19-3935
- Deposit Account Name STAAS & HALSEY LLP
- ☒ The Commissioner is also authorized to credit any overpayments or charge any additional fees required under 37 CFR 1.16 (filing fees) or 37 CFR 1.17 (processing fees) during the prosecution of this application, including any related application(s) claiming benefit hereof pursuant to 35 USC § 120 (e.g., continuations/divisionals/CIPs under 37 CFR 1.53(b) and/or continuations/divisionals/CPAs under 37 CFR 1.53(d)) to maintain pendency hereof or of any such related application.

SUBMITTED BY: STAAS & HALSEY LLP

Typed Name	Alicia M. Choi	Reg. No.	46,621
Signature	<i>Alicia M. Choi</i>	Date	August 16, 2004

CERTIFICATE UNDER 37 CFR 1.8(a)
I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner for Patents & Halsey LLP
2900 Crystal Drive, Arlington, VA 22202-3513
on August 16, 2004
By: Michael M. Halsey
Date: August 16, 2004